

A RESOLUTION

01- R -1637

AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH TDC SYSTEMS INTEGRATION, INC., FOR FC-7341-01, STRUCTURED WIRING AND CABLING FOR NETWORK CONNECTIVITY TO PROVIDE WIRING, CABLING AND CONNECTIVITY SERVICES FOR NINE (9) CYBER CENTERS ON BEHALF OF THE MAYOR'S OFFICE OF COMMUNITY TECHNOLOGY IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED TWENTY THREE THOUSAND ONE HUNDRED EIGHTY EIGHT DOLLARS AND FORTY CENTS (\$723,188.40). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 3P02 573001 D22K0109SCB0.

WHEREAS, the City of Atlanta did enter into FC-7341-01, Annual Contract for Structured Wiring and Cabling for Network Connectivity; and

WHEREAS, the Mayor's Office of Community Technology does required wiring, cabling and network connectivity services for nine (9) Cyber Centers in an amount not to exceed Seven Hundred Twenty Three Thousand One Hundred Eighty Eight Dollars and Forty Cents (\$723,188.40); and

WHEREAS, the Executive Director of the Mayor's Office of Community Technology and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that TDC System Integration, Inc., to provide services for the nine (9) Cyber Centers.

NOWHEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to issued a Notice to Proceed with TDC System Integration, Inc. for FC-7341-01, Structured Wiring and Cabling for Network Connectivity in an amount not to exceed Seven Hundred Twenty Three Thousand One Hundred Eighty Eight Dollars and Forty Cents (\$723,188.40).

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepared the Notice to Proceed.

BE IT FURTHER RESOLVED, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such Notice to Proceed has been delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from Fund Account and Center Number: 3P02 573001 D22K0109SCB0.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

Commissioner's Signature

Director's Signature

Originating Department: Purchasing

Contact Person: Felicia Strong-Whitaker, x6286

Committee(s) of Purview : Finance/Executive

Council Deadline: September 24, 2001

Committee Meeting Date(s): October 11, 2001

Full Council Date: October 15, 2001

CAPTION

AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH TDC SYSTEMS INTEGRATION, INC., FOR FC-7341-01, STRUCTURED WIRING AND CABLING FOR NETWORK CONNECTIVITY TO PROVIDE WIRING, CABLING AND CONNECTIVITY SERVICES FOR NINE (9) CYBER CENTERS ON BEHALF OF THE MAYOR'S OFFICE OF COMMUNITY TECHNOLOGY IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED TWENTY THREE THOUSAND ONE HUNDRED EIGHTY EIGHT DOLLARS AND FORTY CENTS (\$723,188.40). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 3P02 573001 D22K0109SCB0.

BACKGROUND

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by Mayor's Office: _____
(date)

Reviewed by: _____
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: ☐ Approved ☐ Advertised ☐ Held ☐ Amended
 ☐ Substitute ☐ Referred ☐ Other